

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – CELLULAR PHONES –Payment of Cellular phone bill pertaining to Chief Minister, Ministers and Officers in Chief Minister's Office – Expenditure of Rs.1,66,000/- for the month of July, 2013 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 3674

Dated: 17/08/2013

Read the following:-

1. G.O.Ms.No.158, G.A.(OP.III)Dept., dated 27.03.2002.
2. From M/s Idea Cellular Limited, Hyderabad, Ref, A/c No.8.10127902, Dated: August, 2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,66,000/- (Rupees One Lakh and Sixty Six Thousand Only) to M/s Idea Cellular Limited, Hyderabad, towards the charges on (47) Cellular phones for the month of July, 2013 working with the Chief Minister, Ministers and Officers in Chief Minister's Office as indicated in the Annexure to this order.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Idea Cellular Limited, Hyderabad Account No. 0142003046601, IDBI Bank Ltd., Main Branch, IFSC Code: IBKL0000133, MICR Code:500259004.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT (GENL)

To,
M/s Idea Cellular Ltd., Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sf./Sc.

// FORWARDED BY :: ORDER //

SECTION OFFICER